NEWZEN CONSULTANTS

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CONTRACT CERTIFICATE

1st and Final Bill (For Other Works) Date.....

Division: BBMP, Dasarahalli Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 10.00 Lakhs

Name of Work (as per sanctioned estimate) :	Construction and Improvements of culvert in Ramesh road pipe line in Mallasandra in ward No.13.
Name of Contractor and Full Address :	M/s MKR Enterprises No.04, 6th main, Postal Colony, Sanjaya Nagar, Bangalore 560094.
Reference to Agreement No	EE / DD / WO / 338 / 2018-19 dated : 21.02.2019.

Certified that the measurements were taken by me on 30/5/19 and recorded in Pages 63292to 63297 of measurement Book No: 633/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31.5.19 ...and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-18-000108**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill → 881010 = ∞
IT → 8810 = ∞
LWC → 8810 = ∞
LR → 16532 = ∞
CBF → 881 = ∞
CGST → ₹866 = ∞
SGST → ₹866 = ∞
adjustments items (−) 50765 = ∞
Net → 830245 = ∞

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

881010 = ∞

(For use in the Office)

Audited and admitted for Rs 830245 = ∞

Passed by Cheque for Rs .....

(Eight lakhs thirty thousand two hundred and forty five only) 50765 = ∞

Stamp

by adjustment

Accounts Superintendent

Executive Engineer

Exe. Engineer

Shettyhalli Division

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No.		Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Dismantling of existing structures like culverts, bridges, retaining walls and other struc comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffo wherever necessary, sorting the dismantled material, disposal of unserviceable material stacking the serviceable material with all lifts complete as per specifications. iii) Dismant Stone Masonry.B. Rubble stone masonry in cement mortar. MORTH Specification No. complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	4.56	285.00	1299.60	4.56	1299.60
2	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by ma means in ordinary soil involving an average horizontal throw upto 2 meters and an average upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to leveled neatly after breaking of clods complete as per specifications and directions of Engineer-in-charge.	Cum	-	-	84.41 98.82	115.00	9741=00 11364.30	84.41 98.82	9741=00 11364.30
3	Providing and filling sand in foundation upto plinth to required depth for sub soil treatm including watering ramming with all lead and lift complete as per specifications and direction the Engineer-in-charge.	Cum	-	-	8.96	2300.00	20608.00	8.96	20608.00
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 with 40mm and down size graded granite metal coarse aggregates @0.85cum and aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM machinery, curing complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	13.58	5600.00	76048.00	13.58	76048.00
5	Providing and laying in position reinforced cement concrete of Design mix M20 with OPC ceme @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum a fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-19 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickne including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor bloc & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete b excluding cost of reinforcement complete as per specifications and directions of the Engineer-i charge.	Cum	-	-	60.71	6350.00	385508.50	60.71	385508.50
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bendin hooking, placing in position, lapping and / or welding wherever required, tying with binding wi and anchoring to the adjoining members wherever necessary complete as per design (laps hooks and wastage shall not be measured and paid) cost of materials, labour, HOM machinery complete as per specifications and directions of the Engineer-in-charge.	Tonne	-	-	5.05	63000.00	318150.00	5.05	318150.00
	Providing and removing centering, shuttering, strutting, propping etc., and removal of form wor for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plint cills and string courses cost of all materials, labour complete as per specifications and direction of the Engineer-in-charge.	Sqm	-	-	88.55 90.48	320.00	28336=00 28953.60	88.55 90.48	28336=00 28953.60
	Providing and removing centering, shuttering, strutting, propping etc., and removal of form wor r sloping or battering surface including folded plates where inclination to horizontal plane doe t exceed 30 degree requiring shuttering only on the under side including cost of all materials our complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	75.95	450.00	34177.50	75.95	34177.50

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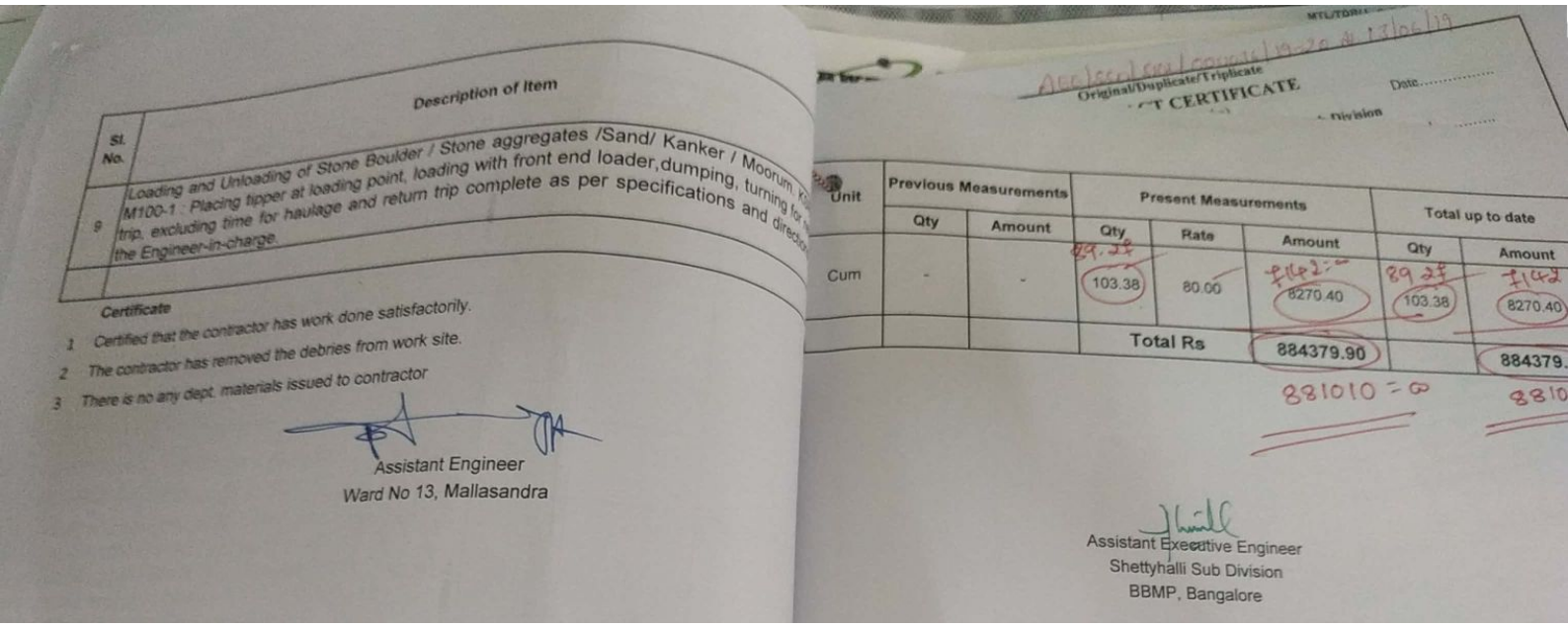

Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
9	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum, K... M100-1 . Placing tipper at loading point, loading with front end loader,dumping, turning for ... trip, excluding time for haulage and return trip complete as per specifications and direction... the Engineer-in-charge.	Cum	-	-	103.38	80.00	8270.40	103.38	8270.40
					Total Rs		884379.90		884379.

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Mallasandra

Original/Duplicate/Triplicate

CERTIFICATE

Date.....

Division

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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